

Exhibit C



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Sreet, 15th Fl
 New York, NY 10023-6298

November 1, 2016

Invoice 18686 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
			0.30 610.00/hr	183.00
10/17/16	NES	Revise corporate disclosure statements.	0.30 645.00/hr	193.50
			0.60 610.00/hr	366.00
10/18/16	SB	Draft notice of appearance of N. Siegel; finalize and file same and corporate disclosure statements of ABC and Yahoo; finalize and submit stipulation extending time to respond to complaint; research and telephone conferences with court clerks regarding same.	0.50 190.00/hr	95.00
10/18/16	MXB		1.10 500.00/hr	550.00
			0.40 610.00/hr	244.00
10/19/16	NES	Telephone conference with DWT regarding	0.50 645.00/hr	322.50
10/19/16	MXB		1.50 500.00/hr	750.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

November 1, 2016
Invoice 18686
Page 2

Date	Atty	Description	Hours/Rate	Amount
		of same, and research recent fair use case law addressing social media excerpting.		
10/21/16	NES	Exchange email with other defense counsel regarding [REDACTED]	0.20 645.00/hr	129.00
10/21/16	MXB	[REDACTED]	1.30 500.00/hr	650.00
		[REDACTED]	0.20 610.00/hr	122.00
10/25/16	NES	Assess [REDACTED]; telephone conference with counsel for other Leibovitz cases regarding [REDACTED]	1.10 645.00/hr	709.50
10/28/16	NES	Assess status of [REDACTED]	0.20 645.00/hr	129.00
10/28/16	RFS	[REDACTED]	0.80 610.00/hr	488.00
Subtotal of Charges				4,931.50
Discount / 21% Rate Discount - \$1035.62; 1% E-billing Discount - \$38.96				(\$1,074.58)
For professional services rendered			9.00	\$3,856.92
Total Amount of this Bill				\$3,856.92
Previous Balance				\$0.00
Total Amount Due				\$3,856.92

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
 I.D. 00441-077 - NES
 Re: Kanongatta

November 1, 2016
 Invoice 18686
 Page 3

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	2.30	645.00	1,483.50
Scott Bailey	0.50	190.00	95.00
Michael Beylkin	3.90	500.00	1,950.00
Rachel F. Strom	2.30	610.00	1,403.00
Totals	9.00		\$4,931.50

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	3,856.92	0.00	3,856.92
Total Paid	0.00	0.00	0.00

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Sreet, 15th Fl
 New York, NY 10023-6298

December 1, 2016
 In Reference To: 00441-077 - Kanongatta
 Client: American Broadcasting

Invoice 19105 NES

Professional Services

Date	Atty	Description	Hours/Rate	Amount
[REDACTED]		[REDACTED]	0.30 610.00/hr	183.00
11/03/16	NES	Telephone conference with I. Satyendra regarding [REDACTED]	0.30 645.00/hr	193.50
[REDACTED]		[REDACTED]	0.10 610.00/hr	61.00
11/07/16	NES	Discuss [REDACTED] w. I. Satyendra.	0.10 645.00/hr	64.50
[REDACTED]		[REDACTED]	0.30 610.00/hr	183.00
11/10/16	NES	Telephone conference with I. Satyendra regarding [REDACTED]	0.20 645.00/hr	129.00
11/11/16	NES	Plan for [REDACTED]	0.30 645.00/hr	193.50
11/14/16	DRG	Draft motion to dismiss.	5.90 500.00/hr	2,950.00
11/14/16	NES	Formulate strategy [REDACTED]	0.60 645.00/hr	387.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

December 1, 2016
Invoice 19105
Page 2

Date	Atty	Description	Hours/Rate	Amount
11/15/16	DRG	Draft motion to dismiss.	5.70 500.00/hr	2,850.00
11/16/16	DRG	Continue to draft motion to dismiss.	6.10 500.00/hr	3,050.00
			0.60 610.00/hr	366.00
11/16/16	NES	Review draft motion to dismiss; exchange email with I. Satyrndra regarding [REDACTED]; review consolidation notices for other cases and exchange email with other media's counsel regarding [REDACTED]	1.60 645.00/hr	1,032.00
11/17/16	DRG	Revise motion to dismiss.	6.00 500.00/hr	3,000.00
			0.20 610.00/hr	122.00
11/17/16	NES	Revise motion to dismiss; telephone conference with I. Satyendra regarding [REDACTED].	2.70 645.00/hr	1,741.50
11/18/16	RRR	Legal research regarding local and judge's rules for motions to dismiss; identify, review and preserve as-filed documents.	0.80 190.00/hr	152.00
11/18/16	RRR	Identify, review and preserve online video and comments; research case histories and review citations and quotations in motion to dismiss for accuracy.	2.60 190.00/hr	494.00
11/18/16	DRG	Draft Siegel Affidavit in support of motion to dismiss.	1.10 500.00/hr	550.00
11/18/16	NES	Revise motion to dismiss.	3.50 645.00/hr	2,257.50
11/21/16	DRG	Revise motion to dismiss to [REDACTED]; revise Declaration of N. Siegel; revise notice of appearance; file	3.80 500.00/hr	1,900.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

December 1, 2016
Invoice 19105
Page 3

Date	Atty	Description	Hours/Rate	Amount
		Motion to Dismiss and supporting papers; correspond with I. Satyendra and L. Kaigh regarding [REDACTED] correspond with opposing counsel regarding [REDACTED]		
11/21/16	RRR	Continue to research case histories and review citations and quotations in motion to dismiss for accuracy; identify, review and prepare exhibits to declaration of N. Siegel in support of motion to dismiss; draft correspondence to J. Kaplan and R. Liebowitz enclosing courtesy copies and audio visual exhibits; prepare tables of authority and contents for motion to dismiss; review, prepare and file Motion to Dismiss and accompanying papers.	4.30 190.00/hr	817.00
11/21/16	SB	Review and revise motion to dismiss and related documents and submit courtesy copies of same per Judge Kaplan's rules.	1.10 190.00/hr	209.00
11/21/16	NES	Final review of and revisions to motion to dismiss.	0.80 645.00/hr	516.00
11/22/16	DRG	Review and respond to plaintiff's proposed stipulations regarding the schedule and time to respond to the motion to dismiss.	0.20 500.00/hr	100.00
		[REDACTED]	[REDACTED]	244.00
11/23/16	NES	Exchange email with chambers regarding scheduling conference.	0.20 645.00/hr	129.00
Subtotal of Charges				23,874.50
Discount/21% Rate Discount - \$5,013.65; 1% E-billing Discount - \$188.61				(\$5,202.26)
For professional services rendered			49.80	\$18,672.24
Total Amount of this Bill				\$18,672.24

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	December 1, 2016
I.D. 00441-077 - NES	Invoice 19105
Re: Kanongatta	Page 4

Previous Balance	\$3,856.92
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Total Amount Due	\$22,529.16
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Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	December 1, 2016
I.D. 00441-077 - NES	Invoice 19105
Re: Kanongatta	Page 5

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	10.30	645.00	6,643.50
Scott Bailey	1.10	190.00	209.00
Rachel F. Strom	1.90	610.00	1,159.00
Dana R. Green	28.80	500.00	14,400.00
Ryan R. Relyea	7.70	190.00	1,463.00
Totals	49.80		\$23,874.50

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	22,529.16	0.00	22,529.16
Total Paid	0.00	0.00	0.00

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Street, 15th Fl
 New York, NY 10023-6298

January 1, 2017

Invoice 19368 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
12/06/16	DRG	Review docket and Judge Kaplan's individual rules.	0.20 500.00/hr	100.00
12/08/16	DRG	Review proposed case management plan from opposing counsel; draft revised case management plan.	0.50 500.00/hr	250.00
12/08/16	NES	Telephone conference with all defense counsel regarding [REDACTED] [REDACTED]; review scheduling orders in other cases.	0.50 645.00/hr	322.50
12/09/16	DRG	Draft notice to court regarding scheduling dispute; review local rules and federal rules regarding requirements for scheduling order; review status of other claims brought by plaintiff Kanongataa.	1.70 500.00/hr	850.00
[REDACTED]	[REDACTED]	[REDACTED]	0.30 190.00/hr	57.00
12/09/16	NES	Exchange email with plaintiff's counsel regarding scheduling order; email ABC and Yahoo regarding [REDACTED]	1.30 645.00/hr	838.50
12/12/16	DRG	Prepare for hearing before Judge Kaplan.	0.20 500.00/hr	100.00

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Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

January 1, 2017
Invoice 19368
Page 2

Date	Atty	Description	Hours/Rate	Amount
12/12/16	NES	Prepare for and attend scheduling conference.	3.20 645.00/hr	2,064.00
12/13/16	DRG	Review plaintiff's requests for production and plaintiff's initial Rule 26 disclosures.	0.90 500.00/hr	450.00
12/13/16	NES	Draft update to Yahoo and ABC regarding [REDACTED]; review plaintiff's discovery requests.	0.50 645.00/hr	322.50
		[REDACTED]	[REDACTED]	[REDACTED]
12/17/16	NES	Review NBC email regarding [REDACTED] and respond to same.	0.20 645.00/hr	129.00
12/22/16	NES	Review [REDACTED] and exchange email with defense counsel regarding [REDACTED].	0.20 645.00/hr	129.00
12/27/16	DRG	Draft and serve Rule 26 initial disclosures; correspond with opposing counsel regarding [REDACTED].	1.80 500.00/hr	900.00
12/27/16	NES	Review and revise draft disclosures and exchange email with plaintiff's counsel regarding same; review discovery requests and motion for judgment from NBC and exchange email with defense counsel regarding [REDACTED].	0.80 645.00/hr	516.00

Subtotal of Charges	7,222.00
Discount/25% Rate Adjustment - \$1805.50; 1% E-Billing Discount - \$57.05 = \$1862.55	(\$1,862.55)

For professional services rendered	12.60	\$5,359.45
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Disbursements

Description	Amount
Travel	448.28

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	January 1, 2017
I.D. 00441-077 - NES	Invoice 19368
Re: Kanongatta	Page 3
Description	Amount
E110 Out-of-town travel	
Total Disbursements	\$448.28
Total Amount of this Bill	\$5,807.73
Previous Balance	\$22,529.16
Payments:	
12/31/16 Payment - Thank You - Check No. 011153548	(\$18,672.24)
Payor: Disney Worldwide Services, Inc.	
Total Payments	(\$18,672.24)
Total Amount Due	\$9,664.65

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	January 1, 2017
I.D. 00441-077 - NES	Invoice 19368
Re: Kanongatta	Page 4

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	7.00	645.00	4,515.00
Scott Bailey	0.30	190.00	57.00
Dana R. Green	5.30	500.00	2,650.00
Totals	12.60		\$7,222.00

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	27,888.61	448.28	28,336.89
Total Paid	18,672.24	0.00	18,672.24

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Street, 15th Fl
 New York, NY 10023-6298

February 1, 2017

Invoice 19619 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
01/03/17	DRG	Correspond with opposing counsel regarding initial disclosures; confirm deadlines for discovery.	0.60 500.00/hr	300.00
01/03/17	NES	Exchange email with plaintiff's counsel regarding initial disclosures.	0.20 645.00/hr	129.00
01/04/17	DRG	Review [REDACTED] draft response to plaintiff's requests for production; draft requests for production and interrogatories to plaintiff.	1.90 500.00/hr	950.00
01/04/17	NES	Exchange email with defense counsel regarding discovery strategy; review NBC motion to dismiss.	0.50 645.00/hr	322.50
01/05/17	DRG	Telephone conference and correspondence with I. Satyendra regarding [REDACTED].	0.50 500.00/hr	250.00
01/05/17	NES	Continue fact-gathering, telephone conference with I. Satyendra regarding [REDACTED].	0.70 645.00/hr	451.50
01/06/17	DRG	Telephone conference with I. Satyendra and [REDACTED]; prepare notes of call; draft supplemental rule 26(a) disclosures; draft requests for production from Plaintiff.	4.00 500.00/hr	2,000.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

February 1, 2017
Invoice 19619
Page 2

Date	Atty	Description	Hours/Rate	Amount
01/09/17	DRG	Draft responses to plaintiff's requests for production.	1.80 500.00/hr	900.00
01/09/17	NES	Exchange email with I. Satyendra regarding [REDACTED]; telephone conference with I. Satyendra regarding [REDACTED]; review materials from [REDACTED].	0.80 645.00/hr	516.00
01/10/17	NES	Telephone conferences with [REDACTED] regarding [REDACTED].	0.90 645.00/hr	580.50
01/11/17	DRG	Revise defendants' response to plaintiff's requests for production, defendants' requests for production of documents by plaintiff, and defendants' interrogatories to plaintiff; correspond with I. Satyendra and L. Kaigh regarding [REDACTED] with I. Satyendra regarding [REDACTED].	1.80 500.00/hr	900.00
01/11/17	NES	Review and revise responses to document requests.	0.70 645.00/hr	451.50
01/12/17	DRG	Correspond with I. Satyendra and L. Kaigh regarding [REDACTED]; revise responses to requests for production; serve requests for production on opposing counsel.	1.80 500.00/hr	900.00
01/12/17	NES	Review revisions to Yahoo document disclosures; exchange email with other defense counsel regarding [REDACTED].	0.50 645.00/hr	322.50
01/13/17	NES	Exchange email with ABC and Yahoo regarding initial [REDACTED]; review proposed protective order.	0.40 645.00/hr	258.00
01/15/17	NES	Review email and materials gathered [REDACTED].	0.40 645.00/hr	258.00
01/17/17	DRG	Draft and serve supplemental Rule 26 disclosures.	0.90 500.00/hr	450.00
01/17/17	NES	Review email regarding [REDACTED]; revise supplemental	0.80 645.00/hr	516.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

February 1, 2017
Invoice 19619
Page 3

Date	Atty	Description	Hours/Rate	Amount
		disclosures; exchange email with L. Kaigh regarding [REDACTED] [REDACTED].		
01/18/17	DRG	Review deposition notices from plaintiff; telephone conference with co-defendants regarding [REDACTED]; attend conference call with Judge Kaplan.	0.90 500.00/hr	450.00
01/18/17	NES	Telephone conference with defense counsel regarding [REDACTED]; telephone conference with court regarding motion to compel; exchange email with R. Leibovitz regarding deposition notices.	0.60 645.00/hr	387.00
01/19/17	NES	Review and revise defendants' discovery requests.	0.50 645.00/hr	322.50
01/20/17	DRG	Revise first set of interrogatories to plaintiff; revise first set of requests for production to plaintiff; correspond with I. Satyendra and L. Kaigh regarding [REDACTED].	1.50 500.00/hr	750.00
01/20/17	NES	Review memorandum in opposition to motion to dismiss.	0.40 645.00/hr	258.00
01/22/17	NES	Review plaintiff's opposition and phone conference with other defense counsel to [REDACTED].	0.90 645.00/hr	580.50
01/23/17	DRG	Review Plaintiff's opposition to defendants' motion to dismiss; telephone conference with L. Kaigh regarding [REDACTED]; draft reply in support of motion to dismiss.	6.90 500.00/hr	3,450.00
01/24/17	DRG	Draft reply in support of motion to dismiss.	9.10 500.00/hr	4,550.00
01/24/17	NES	Exchange email with [REDACTED]; telephone conference with L. Keigh.	0.30 645.00/hr	193.50
01/25/17	RRR	Legal research regarding local and individual rules for reply briefs.	0.40 190.00/hr	76.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

February 1, 2017
Invoice 19619
Page 4

Date	Atty	Description	Hours/Rate	Amount
01/25/17	DRG	Revise reply in support of motion to dismiss; draft letter motion for extension of reply page limit; review [REDACTED]; edit and serve requests for production and interrogatories on plaintiff; correspond with [REDACTED].	3.80 500.00/hr	1,900.00
01/25/17	NES	Review and revise reply brief; review [REDACTED]; review notes of witness interviews.	5.50 645.00/hr	3,547.50
01/26/17	RRR	Identify, review and merge revisions to motion to dismiss (.3); identify, review and preserve people.com article (.3).	0.60 190.00/hr	114.00
01/26/17	DRG	Telephone conference with [REDACTED], telephone conferences with [REDACTED], correspond with [REDACTED] and [REDACTED]; telephone conferences [REDACTED]; prepare notes of calls; correspond with [REDACTED]; revise draft reply.	4.50 500.00/hr	2,250.00
01/26/17	NES	Revise reply brief [REDACTED]; review results of witness interviews.	1.50 645.00/hr	967.50
01/27/17	RRR	Research case histories and review citations and quotations in reply in support of motion to dismiss for accuracy (2.1); identify, review and file reply in support of motion to dismiss (.5).	2.60 190.00/hr	494.00
01/27/17	DRG	Correspond with co-defendants regarding [REDACTED], revise draft reply; telephone conference with [REDACTED].	2.50 500.00/hr	1,250.00
01/27/17	NES	Exchange email with plaintiff's counsel regarding deposition scheduling; final review of reply brief and exchange email with other defense counsel regarding [REDACTED].	0.50 645.00/hr	322.50
01/30/17	DRG	Review plaintiff's motion for permission to file a sur-reply; correspond with [REDACTED].	0.70 500.00/hr	350.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
 I.D. 00441-077 - NES
 Re: Kanongatta

February 1, 2017
 Invoice 19619
 Page 5

Date	Atty	Description	Hours/Rate	Amount
01/30/17	NES	Review letter motion to surreply and exchange email with defense counsel regarding [REDACTED].	0.20 645.00/hr	129.00
01/31/17	NES	Exchange email with L. Kaigh and plaintiff's counsel regarding [REDACTED], review court orders and exchange email with ABC and Yahoo regarding [REDACTED].	0.30 645.00/hr	193.50

Subtotal of Charges	32,991.00
Discount/21% Rate Discount - \$6928.11; 1% E-billing Discount - \$260.63 = \$7188.74	(\$7,188.74)

For professional services rendered	63.40	\$25,802.26
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Total Amount of this Bill	\$25,802.26
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Previous Balance	\$9,664.65
Payments:	
01/18/17 Payment - Thank You - Check No. 011161876	(\$3,856.92)
Payor: Disney Worldwide Services, Inc.	
Total Payments	(\$3,856.92)
Total Amount Due	\$31,609.99

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	February 1, 2017
I.D. 00441-077 - NES	Invoice 19619
Re: Kanongatta	Page 6

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	16.60	645.00	10,707.00
Dana R. Green	43.20	500.00	21,600.00
Ryan R. Relyea	3.60	190.00	684.00
Totals	63.40		\$32,991.00

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	53,690.87	448.28	54,139.15
Total Paid	22,529.16	0.00	22,529.16

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Sreet, 15th Fl
 New York, NY 10023-6298

March 1, 2017

Invoice 20232 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
02/02/17	DRG	Correspond with [REDACTED]	0.20 500.00/hr	100.00
02/02/17	NES	Exchange email with L. Kaigh regarding [REDACTED].	0.10 645.00/hr	64.50
02/03/17	DRG	Prepare for and attend telephone conference with [REDACTED] and [REDACTED]; prepare for and attend telephone conference with [REDACTED]; telephone conferences with [REDACTED]; draft notes of calls; correspond with [REDACTED] regarding [REDACTED]; correspond with [REDACTED]; draft summary of research; correspond with I. Satyendra and G. Macek regarding [REDACTED].	3.20 500.00/hr	1,600.00
02/03/17	NES	Review update on fact investigation.	0.20 645.00/hr	129.00
02/07/17	NES	Exchange email with plaintiff's counsel regarding deposition scheduling; prepare for oral argument.	0.70 645.00/hr	451.50
02/08/17	DRG	Prepare materials for oral argument.	1.50 500.00/hr	750.00
02/08/17	DRG	Conference call with NBC, COED regarding [REDACTED].	0.20 500.00/hr	100.00
02/08/17	NES	Prepare key points for argument and telephone conference with [REDACTED]	1.40 645.00/hr	903.00

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

March 1, 2017
Invoice 20232
Page 2

Date	Atty	Description	Hours/Rate	Amount
		co-counsel regarding [REDACTED].		
02/14/17	NES	Prepare for hearing.	1.50 645.00/hr	967.50
02/15/17	SB	Research, and telephone conferences with court reporters, regarding obtaining transcript of hearing on motion to dismiss.	0.20 190.00/hr	38.00
02/15/17	NES	Attend oral hearing; telephone conference with I. Satyendra and L. Kaigh regarding results; exchange email with defense counsel regarding [REDACTED].	4.20 645.00/hr	2,709.00
02/16/17	NES	Review transcript of hearing; research recent caselaw on attorneys' fees applications; exchange email with I. Satyendra regarding [REDACTED]; exchange email with other defense counsel regarding [REDACTED].	2.10 645.00/hr	1,354.50
02/17/17	NES	Telephone conference with I. Satyendra and A. Lipkind regarding [REDACTED].	0.70 645.00/hr	451.50
02/21/17	NES	Exchange email and telephone conference with A. Lipkind regarding [REDACTED]; review media accounts of Kanon for fees motion.	0.50 645.00/hr	322.50
02/21/17	DRG	Research [REDACTED]; factual research regarding [REDACTED].	2.10 500.00/hr	1,050.00
02/22/17	DRG	Conference call with co-defendants regarding [REDACTED]; prepare exhibits to fees application.	2.10 500.00/hr	1,050.00
02/22/17	NES	Telephone conference with defense counsel regarding [REDACTED].	0.40 645.00/hr	258.00
02/24/17	NES	Review NBC draft declaration and history of ABC settlement correspondence.	0.30 645.00/hr	193.50

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.
I.D. 00441-077 - NES
Re: Kanongatta

March 1, 2017
Invoice 20232
Page 3

Date	Atty	Description	Hours/Rate	Amount
02/26/17	DRG	Draft declaration in support of fees and sanctions.	2.50 500.00/hr	1,250.00
02/26/17	NES	Review and revise declaration for attorneys' fees motions.	0.50 645.00/hr	322.50
02/28/17	DRG	Review draft motion for fees; correspond with L. Kaigh regarding [REDACTED].	0.70 500.00/hr	350.00
02/28/17	NES	Review and revise NBC drafts of attorneys' fees motion and discuss same with [REDACTED].	3.20 645.00/hr	2,064.00
Subtotal of Charges				16,479.00
Discount/21% Rate Discount - \$3460.59; 1% E-billing Discount - \$130.18 = \$3590.77				(\$3,590.77)
For professional services rendered			28.50	\$12,888.23

Disbursements		Amount
Description		
Travel		216.26
E110 Out-of-town travel		
Transcript Fees		299.70
E118 Litigation support vendors		
Total Disbursements		\$515.96

Total Amount of this Bill	\$13,404.19
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Previous Balance	\$31,609.99
Payments:	
03/03/17 Payment - Thank You - Check No. 011216665	(\$5,359.45)
Payor: Disney Worldwide Services, Inc.	
03/03/17 Payment - Thank You - Check No. 011216665	(\$448.28)
Payor: Disney Worldwide Services, Inc.	

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	March 1, 2017
I.D. 00441-077 - NES	Invoice 20232
Re: Kanongatta	Page 4

Payments:

Total Payments	(\$5,807.73)
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Total Amount Due	\$39,206.45
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Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	March 1, 2017
I.D. 00441-077 - NES	Invoice 20232
Re: Kanongatta	Page 5

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	15.80	645.00	10,191.00
Scott Bailey	0.20	190.00	38.00
Dana R. Green	12.50	500.00	6,250.00
Totals	28.50		\$16,479.00

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	66,579.10	964.24	67,543.34
Total Paid	22,529.16	0.00	22,529.16

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Sreet, 15th Fl
 New York, NY 10023-6298

April 1, 2017

Invoice 20602 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
03/01/17	DRG	Finalize and file motion for sanctions and all supporting documents.	1.80 500.00/hr	900.00
03/01/17	NES	Complete declarations for attorneys' fees motion; exchange email and telephone conferences with A. Lipkind & I. Satyendra regarding [REDACTED]	0.80 645.00/hr	516.00
03/02/17	RRR	Identify, review, preserve, and ship as-filed motion for attorneys fees.	0.40 190.00/hr	76.00
03/07/17	NES	Exchange email regarding remaining briefing schedule.	0.10 645.00/hr	64.50
03/09/17	NES	Review and executed stipulation for briefing schedule.	0.20 645.00/hr	129.00
03/31/17	NES	Review opposition to motion for attorneys' fees and [REDACTED].	0.50 645.00/hr	322.50
03/31/17	DRG	Review opposition to motion for fees.	0.50 500.00/hr	250.00
Subtotal of Charges				2,258.00
Discount / 21% Rate Discount - \$474.18; 1% E-Billing Discount - \$17.84				(\$492.02)

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq. I.D. 00441-077 - NES Re: Kanongatta		April 1, 2017 Invoice 20602 Page 2
For professional services rendered	4.30	\$1,765.98
Total Amount of this Bill		\$1,765.98
Previous Balance		\$39,206.45
Total Amount Due		\$40,972.43

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	April 1, 2017
I.D. 00441-077 - NES	Invoice 20602
Re: Kanongatta	Page 3

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	1.60	645.00	1,032.00
Dana R. Green	2.30	500.00	1,150.00
Ryan R. Relyea	0.40	190.00	76.00
Totals	4.30		\$2,258.00

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	68,345.08	964.24	69,309.32
Total Paid	27,888.61	448.28	28,336.89

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP
 1899 L STREET, N.W.
 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



Indira Satyendra, Esq.
 ABC, Inc.
 77 West 66 Sreet, 15th Fl
 New York, NY 10023-6298

May 1, 2017

Invoice 21483 NES

In Reference To: 00441-077 - Kanongatta

Client: American Broadcasting

Professional Services

Date	Atty	Description	Hours/Rate	Amount
04/03/17	DRG	Conference call with co-Defendants to [REDACTED].	0.40 500.00/hr	200.00
04/03/17	NES	Review opposition to fees' motion; draft outline for response and conference call with other defense counsel regarding [REDACTED].	1.80 645.00/hr	1,161.00
04/05/17	DRG	Review draft reply in support of fees.	0.80 500.00/hr	400.00
04/06/17	NES	Revise NBC draft of reply addressing attorneys' fees; review key cases.	3.60 645.00/hr	2,322.00
04/06/17	DRG	Revise draft reply; correspond with I. Satyendra and L. Kaigh regarding [REDACTED].	0.50 500.00/hr	250.00
04/07/17	DRG	Review and file reply in support of fees.	0.40 500.00/hr	200.00
04/07/17	BCE	Finalize and file joint reply memorandum.	0.70 190.00/hr	133.00
Subtotal of Charges				4,666.00
Discount/ 21% Rate Discount - \$979.86; 1% E-billing Discount				(\$1,016.62)
- \$36.76 = \$1016.62				
For professional services rendered			8.20	\$3,649.38

Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	May 1, 2017
I.D. 00441-077 - NES	Invoice 21483
Re: Kanongatta	Page 2

Total Amount of this Bill	\$3,649.38
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Previous Balance	\$40,972.43
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Total Amount Due	\$44,621.81
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Levine Sullivan Koch & Schulz, LLP

Indira Satyendra, Esq.	May 1, 2017
I.D. 00441-077 - NES	Invoice 21483
Re: Kanongatta	Page 3

Timekeeper Summary

	Hours	Rate/Hour	Amount
Nathan E. Siegel	5.40	645.00	3,483.00
Brian C. Earl	0.70	190.00	133.00
Dana R. Green	2.10	500.00	1,050.00
Totals	8.20		\$4,666.00

Billing and Payment Recap

	Fees	Disbursements	Total
<u>Inception-to-Date:</u>			
Total Billed	71,994.46	964.24	72,958.70
Total Paid	27,888.61	448.28	28,336.89

PLEASE SEND REMITTANCE TO:

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 SUITE 200
 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605